

# Exhibit 6



GERALD E BRAZIE Jr.  
PO BOX 14607  
PORTLAND, OR 97293

Account Number 2179430	Starting Date 12/01/2020	Ending Date 12/31/2020
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## SHARE ACCOUNT 10 SAVINGS

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		\$149.71
	NEW BALANCE		\$149.71

## LOAN ACCOUNT 7303 2010 FORD MUSTANG

Posted Date	Transaction Description	Amount	Principal	Interest	Fee	Balance Subject To Interest Rate
12/15	Payment ACH POINT WEST CU-Payment *****9430 POINT WEST CU-PaymentGerald Brazie Jr	-\$750.24	-\$708.74	-\$41.50	\$0.00	\$12,382.13

### LOAN SUMMARY

*ANNUAL PERCENTAGE RATE*	3.990%	DAILY PERIODIC RATE:	.01100%	YTD FINANCE CHARGE:	\$675.33
NEXT PAYMENT DUE:	15 January 21	PAYMENTS ARE DUE:	Monthly	PAYMENT AMOUNT:	\$750.24

## LOAN ACCOUNT 7305 2015 MERCEDES-BENZ S-CLASS

Posted Date	Transaction Description	Amount	Principal	Interest	Fee	Balance Subject To Interest Rate
12/08	Payment ACH POINT WEST CU-Payment *****9430 POINT WEST CU-PaymentGerald E Brazie Jr	-\$1,497.30	-\$1,276.78	-\$195.52	-\$25.00	\$74,676.14

### LOAN SUMMARY

*ANNUAL PERCENTAGE RATE*	3.240%	DAILY PERIODIC RATE:	.00900%	YTD FINANCE CHARGE:	\$1,612.56
NEXT PAYMENT DUE:	08 December 20	PAYMENTS ARE DUE:	Monthly	PAYMENT AMOUNT:	\$1,512.46

## LOAN ACCOUNT 7306 2013 FORD F150 SUPERCREW CAB

Posted Date	Transaction Description	Amount	Principal	Interest	Fee	Balance Subject To Interest Rate
12/14	Payment ACH POINT WEST CU-Payment *****9430 POINT WEST CU-PaymentGerald Edward Brazie	-\$750.97	-\$683.95	-\$67.02	\$0.00	\$23,671.16

**LOAN SUMMARY**

*ANNUAL PERCENTAGE RATE*	3.240%	DAILY PERIODIC RATE:	.00900%	YTD FINANCE CHARGE:	\$402.56
NEXT PAYMENT DUE:	13 January 21	PAYMENTS ARE DUE:	Monthly	PAYMENT AMOUNT:	\$750.97

**STATEMENT SUMMARY**

Total Dividends This Year:	\$0.50	Total IRA Dividends Year to Date:	\$0.00	Total Finance Charges Year to Date:	\$3,804.62
Dividends Withheld Year to Date:	\$0.00	Dividend Penalties Year to Date:	\$0.00		

## STATEMENT

STATEMENT DATE	PAGE	ACCOUNT NUMBER
Aug 31, 2021	1 of 2	#430



GERALD BRAZIE  
PO BOX 14607  
PORTLAND OR 97293

SAVINGS	BEGINNING BALANCE	TOTAL DEPOSITS	TOTAL WITHDRAWALS	ENDING BALANCE
SAVE00	\$5.00	\$0.00	-\$0.00	\$5.00

----- CE USED AUTO FIXED - ----- SUVF02				
BEGINNING BALANCE	ENDING BALANCE	ANNUAL PERCENTAGE RATE	DAILY PERIODIC RATE	SCHEDULED PAYMENT
\$7,368.15	\$6,643.68	3.990%	.011%	\$750.24
PAST DUE AMOUNT	TOTAL AMOUNT DUE	PAYMENT DUE DATE	YTD INTEREST	CREDIT LIMIT
\$0.00	\$750.24	2021-09-15	\$263.47	\$40,611.10
08/16	08/16	Payment ACH POINT WEST CU*Payment		750.24 6643.68

----- CE USED AUTO FIXED - ----- SUVF04				
BEGINNING BALANCE	ENDING BALANCE	ANNUAL PERCENTAGE RATE	DAILY PERIODIC RATE	SCHEDULED PAYMENT
\$65,657.54	\$64,371.74	3.240%	.009%	\$1,512.46
PAST DUE AMOUNT	TOTAL AMOUNT DUE	PAYMENT DUE DATE	YTD INTEREST	CREDIT LIMIT
\$106.12	\$1,618.58	2021-09-08	\$1,519.48	\$0.00
08/09	08/09	Payment ACH POINT WEST CU*Payment		1497.30 64371.74
08/09	08/09	Memo Tran Late Fee - Paid: \$25.00		0.00 64371.74

----- CE USED AUTO FIXED - ----- SUVF05				
BEGINNING BALANCE	ENDING BALANCE	ANNUAL PERCENTAGE RATE	DAILY PERIODIC RATE	SCHEDULED PAYMENT
\$18,819.19	\$18,120.01	3.240%	.009%	\$750.97
PAST DUE AMOUNT	TOTAL AMOUNT DUE	PAYMENT DUE DATE	YTD INTEREST	CREDIT LIMIT
\$0.00	\$750.97	2021-09-13	\$456.61	\$0.00

**STATEMENT**

STATEMENT DATE	PAGE	ACCOUNT NUMBER
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08/13	08/13	Payment ACH POINT WEST CU*Payment	750.97	18120.01
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